



Authorized Federal Supply Schedule Price List

VASTEC Inc.



**1101 Channelside Drive
Suite 100
Tampa, Florida 33602**

**Telephone: 813-375-9213
Fax: 813-902-3598
Email: gsasales@vastec.com**

Website: www.vastec.com

Multiple Award Schedule (MAS)

Contract Number: GS-03F-0154V

**Contract Period: July 21, 2009 through July 20, 2024
Through Modification PO-0019, effective July 21, 2019**

Federal ID# 51-0646655

Central Contractor Registration: Registered

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is: GSAAdvantage.gov.



Ordering Information

VASTEC, Inc.

Contract Number: GS-03F-0154V

Contract Period: July 21, 2009 through July 20, 2024

- 1a. Awarded Special Item Numbers (SINS)
 - 611710 - Training Services
 - 493110RM - Records Management Services
 - 518210DC - Document Conversion Services
 - 561990 - Document Destruction Services
 - 518210ERM - Electronic Records Management Solutions
- 1b. Lowest Priced Model – NA
- 1c. Hourly Rates – See Special Item Numbers
2. Maximum Order – \$1,000,000.00 per SIN unless the contractor agrees to accept a larger order amount.
3. Minimum Order – \$100.00 unless the contractor agrees to accept a smaller order amount.
4. Geographic Coverage – Continental United States
5. Points of Production – United States
6. Prices shown herein are net to the Government.
7. Quantity Discounts – N/A
8. Prompt Payment Terms – 4% discount if paid in 10 days.
2% discount if paid in 15 days.
- 9a. Acceptance of government purchase card up to micro-purchase threshold: Visa and Mastercard.
- 9b. Purchase cards accepted above micro-purchase threshold.
10. Foreign Items – None
- 11a. Time of Delivery – 7 days ARO
- 11b. Expedited Delivery: 24-48 hours ARO contingent upon item availability. Delivery represents shipment from facility and not to destination.
- 11c. Overnight and 2-Day Delivery: Customer may call for availability and rates for overnight and 2-day delivery.
- 11d. Urgent Requirements – Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. FOB Point – Origin
- 13a. Ordering Address – Same as contractor
- 13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
14. Payment Address – Same as contractor
15. Warranty Provisions – 1 YEAR
16. Export Packing Charges – N/A
17. Terms and Conditions of government purchase card acceptance: Contractor will accept government purchase card for orders of \$2,500.00 or less. Contact contractor for acceptance of larger orders.
18. Terms and conditions of rental, maintenance, and repair: N/A
19. Terms and conditions of installation: N/A
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A
- 20a. Terms and Conditions for any other services – N/A
21. List of service and distribution points: See attached list.
22. List of participating dealers: N/A
23. Preventive Maintenance: N/A
- 24a. Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 Compliance information is available on Electronic and Information Technology (EIT) supplies and services at www.GSAappliances.com. The EIT standards can be found at: www.Section508.gov/.
25. DUNS Number – 808137546
26. Central Contractor Registration: Affirmative, registration accomplished.

Office, Imaging and Document Solutions Services and Rates

611710 Training Services

Per Day Cost Include The Following Services:

Local Travel up to 50 Miles from VASTEC in Tampa, FL or Washington, DC

Does Not Include: Handouts/Takeaways

Item	SIN	Rate
Section 508 Compliance Requirements	611710	\$ 3,599.00
Accessibility Solutions	611710	\$ 3,599.00

493110RM Records Management Services

Per Page Cost Include The Following Services:

Document Preparation

Scanning

Indexing

Does Not Include: Columns, Tables, Formulas, Image Meta-Tags

	Item	SIN	Rate
1.1	Paper Document Preparation and Scanning	493110RM	\$0.09
1.2	OCR Image Process, Output to .TIF or PDF, File Indexing	493110RM	\$0.07
1.3	Section 508 Compliance Conversion	493110RM	\$0.96
1.4	Optical Disc (CD/DVD) Creation	493110RM	\$0.04

518210DC Document Conversion Services

Per Page Cost Include The Following Services:

Document Preparation

Scanning

Indexing

Does Not Include: Columns, Tables, Formulas, Image Meta-Tags

	Item	SIN	Rate
1.1	Paper Document Preparation and Scanning	518210DC	\$0.09
1.2	OCR Image Process, Output to .TIF or PDF, File Indexing	518210DC	\$0.07
1.3	Section 508 Compliance Conversion	518210DC	\$0.96
1.4	Optical Disc (CD/DVD) Creation	518210DC	\$0.04

561990 Document Destruction Services

Per pound Cost Include the Following Services:

Document Preparation

Shredding/Grinding

Disposal

Does Not Include: Removal of any Documents or Folders

Item	SIN	Rate
Price Per Page For Document Destruction	561990	\$0.01

Labor Category Rates (Applicable to all SINS)

Contract Category	Hourly Rate
Project Manager, Level II	\$147.61
Program Manager, Level I	\$86.94
Subject Matter Expert, Level I	\$115.16
Quality Assurance Manager	\$90.16
Analyst II	\$59.59
Analyst III	\$69.04